

Freelancer:- PADMA

9080914009

BILL

For Commercial Use:

Bill No: 21721

Date: 25/5/2024

Freelancer Code: Mx CF 2024-185

Client's Name & Address

MARKET XCEL DATA MATRIX PVT. LTD.

5, 1st Floor, AA Road, Kasturi Bai Gandhi Nagar,

Chennai, Chennai - 600011

AN No.: AAECM5086D

Towards my Charges/Fees against Assignment/s stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
---------	-------------------------------------	------------------------------------	-----------------------------

Job Title: Fireball India

Fieldwork Locations: Chennai

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

2 day 600 1200

Executive Name:

A. LEATHON BEE

EIC Employee ID: Date: Signature:

Mx 1705

25/5/2024 / A. Leathon

Totals

A) Fees for Assignemt Job No. Task Code Amount:-

B) Supervision Charges

Amount:-

1200

Grand Total (A+B) For Net Payment

Rupees in Words: One thousand two hundred Rupees only

Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejectedby IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paidinthis Invoice	Quantity Payable in Subsequent Invoices
	20240490	ck	Chennai	Qmt	2 day	0	2 day	2 day	0

I solemnly declare the information mentioned herein (both sides of the page) is true and correct to the best of my beliefs and I agree with all terms and conditions.

My PAN Account Number is:

Beneficiary Bank Account Name: CON PP 21904

Beneficiary Bank Account Number: 40259852384

Beneficiary Bank Name: STATE BANK OF INDIA

Beneficiary IFSC Code:

E&OE

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date